



Dr. Amr Gafar

24 Ali Amin , Nasr City , 5th floor, Cairo, Egypt -

INVOICE

Bill To

esraa ahmed fouad??

01003715922@amrgafar.com
01003715922

#	INV-10392
Invoice Date	21-01-2026
Due Date	21-01-2026
Due Amount	£1200.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£450		£450.00
scalex	1	£450		£450.00
???? ???	1	£300		£300.00

Sub Total	£1200.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1200.00

Customer Note

It's great to work with you.

Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.